

VENDOR RANKING: Contract was awarded on 4/27/17 to vendor PRIORITY SERVICES, LLC

Line No.	Approx Qty	UOM	Item Description	- 1 -	- 2 -	
10	1	L.S.	763510 Performance and Payment Bond	\$3,200.00	\$3,200.00	
20	1	L.S.	908507 Mowing, Full Width	\$556,650.84	\$929,135.16	
				\$663,633.20		% Diff
1 - Priority Services LLC, 70 Albe Dr., Newark, DE 19702					\$559,850.84	-15.64%
2 - DeAngelo Bros LLC, 100 N. Conahan Dr., Hazleton, PA 18201					\$932,335.16	40.49%
3 - Kerrigan Const. Inc., 257 W. Denneys Rd., Dover, DE 19904					Irregular	